



Austin, TX
5929 Balcones Drive, Suite 200
Austin, TX 78731-4280
Phone: 512.343.2544
Fax: 512.343.0119

June 25, 2014

VIA ECFS

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, D.C. 20554

RE: **WC Docket Nos. 10-90 and 11-42**
Annual Report Pursuant to 47 C.F.R. §§ 54.313 and 54.422

Dear Ms. Dortch:

XIT Telecommunication and Technology, Ltd., (STUDY AREA CODE 449002), by its authorized representative, files its FCC Form 481 - Carrier Annual Reporting Data Collection Form in compliance with 47 C.F.R. §§ 54.313 and 54.422.

The FCC Form 481 has been completed, certified, and submitted to the Universal Service Administrative Company. A copy of the FCC Form 481 is also being submitted to the state regulatory commission pursuant to §§ 54.313(i) and 54.422(c).

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Lynette Hampton". The signature is stylized with a large, circular initial "L" and a cursive "H".

Lynette Hampton
Authorized Representative for
XIT Telecommunication and Technology, Ltd.

LH/pjf

Attachment

cc: Darrell Dennis, XIT Telecommunication and Technology, Ltd.

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	449002
<015> Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Darrell F. Dennis
<035> Contact Telephone Number: Number of the person identified in data line <030>	8063843311 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	ddennis@xitcomm.net

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
		(check box when complete)	
<100> Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200> Outage Reporting (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<330> Detail on Attempts (broadband)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> (attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)			
<410> Fixed	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<440> Fixed	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<450> Mobile	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <div style="border: 1px solid black; padding: 2px;">449002tx510.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <div style="border: 1px solid black; padding: 2px;">449002tx610.pdf</div>	(attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710> Company Price Offerings (broadband)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<800> Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000> Voice Services Rate Comparability	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010> <div style="border: 1px solid black; padding: 2px;">449002tx1010.pdf</div>	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	(if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1110>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

<3000>	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<3005>	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

(100) Service Quality Improvement Reporting Data Collection Form	
FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net
<110>	Has your company received its ETC certification from the FCC?	<input checked="" type="radio"/> (yes / no)
<111>	If your answer to Line <110> is yes, do you have an existing "5 year plan" filed with the FCC?	<input type="radio"/> (yes / no)

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113>	Maps detailing progress towards meeting plan targets	<input type="checkbox"/>
<114>	Report how much universal service (USF) support was received	<input type="checkbox"/>
<115>	How (USF) was used to improve service quality	<input type="checkbox"/>
<116>	How (USF) was used to improve service coverage	<input type="checkbox"/>
<117>	How (USF) was used to improve service capacity	<input type="checkbox"/>
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.	<input type="checkbox"/>

(900) Tribal Lands Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

<910>	Tribal Land(s) on which ETC Serves	
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<920>	Tribal Government Engagement Obligation	
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Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

Select (Yes, No, NA)

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

☐

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

☐

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

(1200) Terms and Condition for Lifeline Customers

Lifeline Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

449002tx1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220>	Link to Public Website	HTTP
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"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	<input checked="" type="checkbox"/>
<1222>	Details on the number of minutes provided as part of the plan,	<input checked="" type="checkbox"/>
<1223>	Additional charges for toll calls, and rates for each such plan.	<input checked="" type="checkbox"/>

(2000) Price Cap Carrier Additional Documentation		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
<i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>		July 2013

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Parrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)}	<input type="checkbox"/>
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}	<input type="checkbox"/>

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}		
<2012>	2013 Frozen Support Certification	<input type="checkbox"/>
<2013>	2014 Frozen Support Certification	<input type="checkbox"/>
<2014>	2015 Frozen Support Certification	<input type="checkbox"/>
<2015>	2016 and future Frozen Support Certification	<input type="checkbox"/>

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification Support Used to Build Broadband	<input type="checkbox"/>

Connect America Phase II Reporting {47 CFR § 54.313(e)}		
<2017>	3rd year Broadband Service Certification	<input type="checkbox"/>
<2018>	5th year Broadband Service Certification	<input type="checkbox"/>
<2019>	Interim Progress Certification	<input type="checkbox"/>

<2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(iii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

<2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

(3000) Rate Of Return Carrier Additional Documentation

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3010)	Progress Report on 5 Year Plan Milestone Certification (47 CFR § 54.313(f)(1)(ii))	<div></div> <div>Name of Attached Document Listing Required Information</div>
(3011)	Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	<div></div>
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))	<div></div> <div>Name of Attached Document Listing Required Information</div>
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	<div><div></div><div></div></div> <div>(Yes/No)</div>
(3014)	If yes, does your company file the RUS annual report	<div><div></div><div></div></div> <div>(Yes/No)</div>
Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<div></div>
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<div></div>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	<div></div> <div>Name of Attached Document Listing Required Information</div> <div>(Yes/No)</div>
(3018)	If the response is no on line 3014, Is your company audited?	<div><div></div><div></div></div> <div>(Yes/No)</div>
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications	<div><div></div><div></div><div></div></div>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<div></div>
(3021)	Management letter issued by the independent certified public accountant that performed the company's financial audit.	<div></div>
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,	<div><div></div><div></div><div></div></div>
(3023)	Underlying information subjected to a review by an independent certified public accountant	<div></div>
(3024)	Underlying information subjected to an officer certification.	<div></div>
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<div></div>
(3026)	Attach the worksheet listing required information	<div></div> <div>Name of Attached Document Listing Required Information</div>

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

 FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

<010> Study Area Code	449002
<015> Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035> Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>Lynette Hampton</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	<u>Lynette Hampton</u>
Name of Reporting Carrier:	<u>XIT TELECOMMUNICATION AND TECHNOLOGY, INC.</u>
Signature of Authorized Officer:	<u>CERTIFIED ONLINE</u> Date: <u>06/25/2014</u>
Printed name of Authorized Officer:	<u>Darrell Dennis</u>
Title or position of Authorized Officer:	<u>General Manager</u>
Telephone number of Authorized Officer:	<u>8063843311 ext.</u>
Study Area Code of Reporting Carrier:	<u>449002</u> Filing Due Date for this form: <u>07/01/2014</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	<u>XIT TELECOMMUNICATION AND TECHNOLOGY, INC.</u>
Name of Authorized Agent or Employee of Agent:	<u>Lynette Hampton</u>
Signature of Authorized Agent or Employee of Agent:	<u>CERTIFIED ONLINE</u> Date: <u>06/25/2014</u>
Printed name of Authorized Agent or Employee of Agent:	<u>Lynette Hampton</u>
Title or position of Authorized Agent or Employee of Agent:	<u>Authorized Representative</u>
Telephone number of Authorized Agent or Employee of Agent:	<u>5126527725 ext.</u>
Study Area Code of Reporting Carrier:	<u>449002</u> Filing Due Date for this form: <u>07/01/2014</u>
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	449002
<015>	Study Area Name	XIT TELECOMMUNICATION AND TECHNOLOGY, INC.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Darrell F. Dennis
<035>	Contact Telephone Number - Number of person identified in data line <030>	8063843311 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ddennis@xitcomm.net
<810>	Reporting Carrier	XIT Telecommunication and Technology, Ltd.
<811>	Holding Company	
<812>	Operating Company	

[illegible]

LINE 510 - SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES COMPLIANCE

XIT Telecommunication & Technology, Ltd. complies with applicable service quality standards and consumer protection rules for its voice and broadband services.

Service quality standards for voice service are established by the state commission. The Company consistently meets or exceeds those standards and provides reports to the state commission, in accordance with the state commission's rules.

The Company complies with any and all consumer protection obligations under state law.

The Company also complies with the following consumer best practices: (1) the Company discloses its rates and terms of service to customers; (2) the Company provides specific disclosures in its advertising; (3) the Company separately identifies carrier charges from taxes on its billing statements; (4) the Company provides ready access to customer service; (5) the Company promptly responds to consumer inquiries and complaints received from government agencies; and (6) the Company abides by policies for protection of consumer privacy.

Finally, the Company has a policy and established operating procedures that comply with the FCC's Customer Proprietary Network Information (CPNI) rules (47 C.F.R. §§64.2001-64.2011). Certification of the Company's compliance with CPNI rules and a description of the Company's operating procedures that ensure compliance are filed annually with the FCC.

LINE 610 - ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

XIT Telecommunication & Technology, Ltd. is able to function in emergency situations for both voice and broadband service. The Company has a reasonable amount of back-up power to ensure functionality without an external power source. Standby power generators are supplied at the central office, remote switch sites, and repeater sites to ensure functionality without an external power source until power is restored. The network is capable of managing traffic spikes resulting from emergency situations.

The Company is able to reroute traffic around damaged facilities. Although the Company's ability to reroute traffic around damaged facilities is not absolute and may be limited in certain circumstances, there is a restoration plan in place for expeditious recovery of service, including splicing of damaged facilities when warranted.

LINE 1010 – VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is \$46.96, which includes the federal subscriber line charge ("SLC").¹

In the exchanges served by XIT Telecommunications & Technology, Ltd., the highest single-line residential local rate, including any mandatory extended area service charge, is \$21.35. When the federal SLC and the state universal service fee are added, the total is below the reasonable comparability benchmark of \$46.96.

¹ *Wireline Competition Bureau Announces Results of Urban Rate Survey for Voice Services; Seeks Comment on Petition for Extension of Time to Comply With New Rate Floor*, WC Docket No. 10-90, DA 14-384 (rel. Mar. 20, 2014), p. 2.

LINE 1210 – TERMS & CONDITIONS OF VOICE TELEPHONY LIFELINE PLANS

XIT Telecommunication and Technology (the Company) offers Lifeline subscribers the applicable federal and state Lifeline discounts to a stand-alone residential local exchange service line rate. The local exchange service rate includes an unlimited number of local calling minutes. Additional charges for toll calls associated with the residential local exchange service are billed at the rates of the long distance carrier chosen by the subscriber. Lifeline customers may subscribe to packages and custom calling features at the standard rates offered to all customers, in which case the Lifeline discounts will apply to the portion of the package that is for a stand-alone basic local exchange service line. The attached pages from the Company's Telephone Services Tariff include the terms and conditions for Lifeline and the rates for local exchange service.

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES

A. General

1. The rates and charges listed in this Section apply to Local Exchange Service provided by the Company in its certificated service area as specified by the Company's Certificate of Operating Authority application approved and on file with the Public Utility Commission of Texas.
2. The local exchange service rates and charges specified in this Section are for Basic Local Exchange Service and facilities only. Rates and charges for ancillary services and facilities not specified in this Section are presented in other sections of this tariff.
3. Unless otherwise specified, the rates and charges quoted in this Section are for a minimum contract period of one month. These rates and charges are payable in advance and provide unlimited flat rate calling within the exchange area.
4. Local access trunks may be required for local access connections terminating in, or for use with some types of customer-provided equipment.

B. Lifeline Program

The Lifeline Program is a retail local service offering designed to make telephone service available at reduced rates to qualifying low-income customers.

1. General
 - a. A qualifying low-income customer subscribing to the Lifeline Program shall receive federal and state reductions to their monthly tariffed residential local exchange access line rate. When a Lifeline customer subscribes to a package of services, those same reductions will apply to that portion of the package rate that is for basic network service. In a two-line package, only one line will receive the Lifeline reductions.
 - b. Nothing in this section shall prohibit a customer who is otherwise eligible for the Lifeline Program from obtaining and using telecommunications equipment and services designed to aid such customer in utilizing qualifying telecommunications services.
 - c. Lifeline Program reductions do not apply to surcharges, taxes, long distance service, 976 and other information related telecommunications services, and optional services such as custom calling features. Customers may obtain these services, where available, at their discretion.

(T)
|
(T)

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES (Continued)

B. Lifeline Program (Continued)

1. General (Continued)

- d. The Lifeline Program rate reductions do not apply to service connection charges.

(D)

(D)

- e. The Company may not disconnect the local service of a Lifeline Program customer for the non-payment of toll charges. However, the Company reserves the right to implement toll blocking, at no charge, if the customer incurs a significant balance of unpaid toll bills. The Company will inform the customer, by direct mail, of this change to their service due to the customer's non-payment of toll charges. Upon the customer's payment of all outstanding toll charges, the Company shall remove mandatory toll blocking at the customer's request. Upon subscribing to the Lifeline Program, a customer will be offered a subscription, at no charge, to toll blocking service (in exchanges where technically available) which denies the customer access to the long distance telecommunications network; however, the customer is under no obligation to accept the subscription to toll blocking upon initial subscription to the Lifeline Program.

(T)

- f. The Lifeline Program rate reductions will not be available on a retroactive basis unless approved by the Public Utility Commission of Texas or the Low-Income Discount Administrator (LIDA).

(T)

2. Designated Lifeline Program Services

The Company shall offer voice telephony services that provide the following functionalities as designated Lifeline Program services:

(T)

- a. Voice-grade access to the public switched network or its functional equivalent
- b. Minutes of use for local service provided at no additional charge to the customer
- c. Access to emergency services
- d. Toll blocking service

(T)

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES (Continued)

B. Lifeline Program (Continued)

3. Eligibility Requirement

a. Qualifying Low-income (Eligible) Customer Criteria

An eligible customer shall be defined as an individual whose annual household income is not more than 150% of the applicable income level established by the federal poverty guidelines or in whose household resides a person who receives or has a child who receives assistance from:

- 1) Medicaid
- 2) Food Stamps (Supplemental Nutrition Assistance Program) (T)
- 3) Supplemental Security Income (SSI)
- 4) Federal Public Housing Assistance (FPHA)
- 5) Low-Income Heat and Energy Assistance Program (LIHEAP)
- 6) State Child Health Plan (CHIP)
- 7) National School Lunch Program's Free Lunch Program (N)
- 8) Temporary Assistance for Needy Families (N)

The Lifeline Program rate reductions will be provided to each eligible customer. The Low-Income Discount Administrator (LIDA) will provide a list of eligible customers to the Company each month.

b. Obligations of the Customer

- 1) Customers whose annual household income is at or below 150% of the federal poverty guidelines or who participate in FPHA or LIHEAP programs may self-enroll for Lifeline Program benefits by completing an application form and returning it to LIDA. LIDA will send a blank application upon customer request. LIDA can be reached at 1-866-4LITEUP.
- 2) Current customers receiving benefits under Medicaid, Food Stamps, SSI, or CHIP programs will be subject to the Lifeline Program automatic enrollment procedures as provided by the LIDA unless they provide a written request to the LIDA to be excluded from the Lifeline Program.

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES (Continued)

B. Lifeline Program (Continued)

3. Eligibility Requirement (Continued)

b. Obligations of the Customer

- 2) A customer who is eligible for the Lifeline Program but does not have telephone service at the time the LIDA provides its eligibility list to the Company, shall be responsible for initiating a request for the Lifeline Program from the Company. (T)

c. Obligation of the Company

- 1) LIDA will provide a list of eligible customers to the Company on a monthly basis. Upon receipt of the list, the Company shall begin reduced billing for those customers within 30 days. (T)

d. Discontinuance of Service

- 1) Discontinuance of Lifeline Discounts for customers automatically enrolled. The eligibility period for automatically enrolled customers is the length of their enrollment in TDHS benefits plus a period of 60 days for renewal. Automatically enrolled customers will have an opportunity to renew their TDHS benefits or self-enrollment with LIDA upon the expiration of their automatic enrollment.
- 2) Discontinuance of Lifeline Discounts for customers who have self-enrolled. Individuals not receiving benefits through TDHS programs, but who have met Lifeline income qualifications, are eligible to receive the Lifeline Discount for seven months, which includes a period of 60 days during which the customer may renew their eligibility with LIDA for an additional seven months.

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES (Continued)

B. Lifeline Program (Continued)

4. Deposit and Credit Requirements

- a. The Company shall be prohibited from charging a service deposit in order to initiate the Lifeline Program if the eligible customer voluntarily elects to receive toll blocking.
- b. The Company may charge a service deposit if the eligible customer denies subscription to toll blocking upon subscribing to the Lifeline Program.
- c. In instances where the Company may require a service deposit, the same credit verification procedures and deposit regulations used for all applicants who apply for service with the Company are also applicable to eligible customers for the Lifeline Program.

5. Service Connection Charges

- a. Service connection charges do not apply to eligible customers with existing, qualifying service converting to the Lifeline Program.

Service connection charges do apply when:

- 1) Existing eligible customers request additional non-qualifying services at the time Lifeline Program reduced billing is initiated.
- 2) New customers (those without existing local exchange access service) eligible for the Lifeline Program establish qualifying service.
- 3) Customers make subsequent moves or changes after initial connection to the Lifeline Program.

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(D)

LOCAL EXCHANGE SERVICE

III. APPLICATION OF RATES (Continued)

B. Lifeline Program (Continued)

6. Lifeline Program Rate Reduction

- a. The Company shall provide reduced billing to all Lifeline Program eligible customers within its service area in accordance with the Commission's Substantive Rules.

In instances where the customer inquires about participation in the Lifeline Program, the Company shall provide contact information for LIDA.

b. Amounts

The Company shall apply Lifeline Program rate reductions, per eligible customer, as described below.

		<u>Monthly Rate Reduction</u>	
1)	Federal Reduction	See 47 C.F.R. Section 54.403	
2)	Maximum State Reduction to Residential Local Exchange Access Line Rate	\$3.50	
		Valor/ <u>Windstream</u>	(D)
3)	Additional State Reduction to Residential Local Exchange Access Line Rate*	\$1.65	(D)

*TUSF Settlement Docket No. 40521

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES

A. Residence Monthly Local Exchange Rates¹

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	
<u>Budget PAK</u> Single-Line Service with Touch Tone, & Extended Area Calling	\$18.50	\$21.35	\$20.65	\$20.65	\$20.65	(C)
<u>Standard PAK</u> Single-Line Service with Touch Tone, Call Waiting/Cancel Call Waiting, Auto Redial, Call Return, Call Forwarding, Speed Dial 8, 3-Way Calling, Call Block, Caller ID with Basic Box, Inside Wire Maintenance	\$25.65	\$28.50	\$27.80	\$27.80	\$27.80	(C)
<u>Xceptional PAK</u> Single-Line Service with Touch Tone, Call Waiting/Cancel Call Waiting, Auto Redial, Call Return, Call Forwarding, Speed Dial 30, 3-Way Calling, Call Block, Caller ID with Enhanced Box, Priority Call, Selective Call Forwarding, Selective Call Acceptance, Call Waiting Caller ID, Enhanced Voice Mail, Inside Wire Maintenance	\$31.65	\$34.50	\$33.80	\$33.80	\$33.80	(C)
<u>Teen PAK</u> Single-Line Service with Touch Tone, Call Waiting/Cancel Call Waiting, 3-Way Calling, Call Block, Toll Restriction (optional)	\$24.50	\$27.35	\$26.65	\$26.65	\$26.65	(C)
Additional Line/ Internet - Credit ²	(\$ 3.95)	(\$4.95)	--	--	--	
Additional Line - Credit ²	--	--	(\$5.50)	(\$5.50)	(\$5.50)	

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.
²Credit will apply to the Access Line Pack selected.

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

A. Residence Monthly Local Exchange Rates¹ (continued)

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	
<u>Xtra Value PAK</u> ²	\$37.60	\$40.45	\$39.75	\$39.75	\$39.75	(C)
Single-Line Service with Touch Tone, 3-Way Calling, Auto Redial, Call Block, Call Forwarding, Call Return, Call Waiting Caller ID, Call Waiting/Cancel Call Waiting, Caller ID w/Enhanced Box, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 30, Enhanced Voice Mail, Inside Wire Maintenance, XIT 6 cent Nationwide Long Distance						

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	
<u>Xtra Value PAK DSL 1.5MB</u> ^{2,3}	\$59.25	\$62.10	\$61.40	\$61.40	\$61.40	(C)(M)
Single-Line Service with Touch Tone, 3-Way Calling, Auto Redial, Call Block, Call Forwarding, Call Return, Call Waiting Caller ID, Call Waiting/Cancel Call Waiting, Caller ID w/Enhanced Box, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 30, Enhanced Voice Mail, Inside Wire Maintenance, XIT 6 cent Nationwide Long Distance, VDSL 1.5 Mb, DMX Music						

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

²Nationwide Long Distance Service is provided by XIT Communications.

³DSL Service is provided by XITNET.

(D)

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

A. Residence Monthly Local Exchange Rates¹ (continued)

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	
<u>Xtra Value PAK DSL 1.5Mb TV</u> ^{2,3,4} Single-Line Service with Touch Tone, 3-Way Calling, Auto Redial, Call Block, Call Forwarding, Call Return, Call Waiting Caller ID, Call Waiting/Cancel Call Waiting, Caller ID w/Enhanced Box, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 30, Enhanced Voice Mail, Inside Wire Maintenance, XIT 6 cent Nationwide Long Distance, VDSL 1.5 Mb, XITv, DMX Music	\$101.68	\$104.68	\$103.88	\$103.88	\$103.88	(C)

(D)

(D)

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

²Nationwide Long Distance Service is provided by XIT Communications.

³DSL Service is provided by XITNET.

⁴XITv Service is provided by XITv.

(D)

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

A. Residence Monthly Local Exchange Rates¹ (continued)

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	(N)
<u>Xtra Value PAK DSL 3 Mb^{2,3}</u>	\$69.25	\$72.10	\$71.40	\$71.40	\$71.40	
Single-Line Service with Touch Tone, 3-Way Calling, Auto Redial, Call Block, Call Forwarding, Call Return, Call Waiting Caller ID, Call Waiting/Cancel Call Waiting, Caller ID w/Enhanced Box, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 30, Enhanced Voice Mail, Inside Wire Maintenance, XIT 6 cent Nationwide Long Distance, VDSL 3 Mb, DMX Music						(N)

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

²Nationwide Long Distance Service is provided by XIT Communications.

³DSL Service is provided by XITNET.

(D)
(D)

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

A. Residence Monthly Local Exchange Rates¹ (continued)

	<u>Dalhart</u>	<u>Stratford</u>	<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	(M)
<u>Xtra Value PAK DSL 3 Mb TV^{2,3,4}</u>	\$111.68	\$114.68	\$113.88	\$113.88	\$113.88	(C)
Single-Line Service with Touch Tone, 3-Way Calling, Auto Redial, Call Block, Call Forwarding, Call Return, Call Waiting Caller ID, Call Waiting/Cancel Call Waiting, Caller ID w/Enhanced Box, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 30, Enhanced Voice Mail, Inside Wire Maintenance, XIT 6 cent Nationwide Long Distance, VDSL 3 Mb, DMX Music, XITv						(M)
			<u>Hartley</u>	<u>Channing</u>	<u>Boys Ranch</u>	
Extra Value Pak with 2 lines (Opt. A)			\$42.25	\$42.25	\$42.25	(C)
- with Dial-Up Internet (Opt. A & B)			\$48.25	\$48.25	\$48.25	
- with DSL (Opt. A & C)			\$63.25	\$63.25	\$63.25	
- with XITv (Opt. A, B & D)			\$94.68	\$94.68	\$94.68	
- with DSL & XITv (Opt. A, C & D)			\$105.78	\$105.78	\$105.78	(C)

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

²Nationwide Long Distance Service is provided by XIT Communications.

³DSL Service is provided by XITNET.

⁴XITv Service is provided by XITv.

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

B. Residence Monthly Local Exchange Rates^{1,2} – Vega

	<u>Monthly Rate</u>	
<u>Lifeline Choice*</u>	<u>Vega</u>	(T)
XIT UNLIMITED Local Phone with Touch Tone Expanded Local Calling	\$51.95	(T)
Discounted Long Distance (\$.06 cents per minute)		
Discounted Long Distance to Mexico (\$.07 cents per minute)		
LifeLine TV (21 Channels)		
1.5 MB Lite Internet Service (upload speed up to 512kbps)		
<u>Lifeline Plus Choice*</u>	\$74.95	(T)
XIT UNLIMITED Local Phone with Touch Tone		
Expanded Local Calling		
Discounted Long Distance (\$.06 cents per minute)		
Discounted Long Distance to Mexico (\$.07 cents per minute)		
LifeLine PLUS Basic TV (70 Channels)		
1.5 MB Lite Internet Service (upload speed up to 512kbps)		
3 TV Set Top Boxes (Standard Definition)iGuide (electronic TV Guide)		
WIRELESS CHOICE option available with this bundle		
<u>Basic Choice</u>	\$93.95	(T)
XIT UNLIMITED Local Phone with Touch Tone		
Expanded Local Calling		
Caller ID		
Call Waiting/Cancel Call Waiting		
Voice Mail		
500 Long Distance Minutes (\$.06/minute over 500 minutes)		
Discounted Long Distance to Mexico (\$.07 cents per minute)		
LifeLine PLUS Basic PLUS Expanded Basic TV (96 channels)		
1.5 MB Lite Internet Service (upload speed up to 512kbps)		
Music Choice (48 channels)		
3 TV Set Top Boxes (Standard Definition)		
iGuide (Electronic TV Guide)		
WIRELESS CHOICE option available with this bundle		

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

² Long Distance Service is provided by XIT Communications.

*CHOICE Bundles are available for residential services only.

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

B. Residence Monthly Local Exchange Rates^{1,2} – Vega (continued)

	Monthly Rate	(T)
<u>Expanded Choice*</u>	<u>Vega</u>	(T)
XIT UNLIMITED Local Phone with Touch Tone	\$110.95	(T)
Expanded Local Calling		
Caller ID		
Call Waiting/Cancel Call Waiting		
Call Waiting Caller ID (must have CW/Caller ID phone or box)		
FEATURE PAK PLUS: 3-Way Calling, Anonymous Call Rejection, Auto Redial, Call Block, Call Forwarding, Call Return, Per-Call Blocking, Per-Line Blocking, Priority Call, Selective Call Acceptance, Selective Call Forwarding, Speed Dial 8, Distinctive Call Ringing # ?		
Voice Mail		
Inside Wire Maintenance		
500 Long Distance Minutes (\$.06/minute over 500 minutes)		
Discounted Long Distance to Mexico (\$.07 cents per minute)		
LifeLine PLUS Basic PLUS Expanded Basic TV (96 channels)		
3 MB Standard Internet Service (upload speed up to 1MB)		
Music Choice (48 channels)		
3 TV Set Top Boxes (Standard Definition)		
iGuide (Electronic TV Guide)		
WIRELESS CHOICE option available with this bundle		

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

² Long Distance Service is provided by XIT Communications.

*CHOICE Bundles are available for residential services only.

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

B. Residence Monthly Local Exchange Rates^{1,2} – Vega (continued)

	Monthly Rate	(T)
<u>Premium Choice*</u>	<u>Vega</u>	(T)
XIT UNLIMITED Local Phone with Touch Tone	\$139.95	(T)
Expanded Local Calling		
Caller ID		
Call Waiting/Cancel Call Waiting		
Call Waiting Caller ID (must have CW/Caller ID phone or box)		
FEATURE PAK PLUS: 3-Way Calling, Anonymous Call Rejection,		
Auto Redial, Call Block, Call Forwarding, Call Return, Per-Call		
Blocking, Per-Line Blocking, Priority Call, Selective Call Acceptance,		
Selective Call Forwarding, Speed Dial 8, Distinctive Call Ringing # ?		
Voice Mail		
Inside Wire Maintenance		
500 Long Distance Minutes (\$.06/minute over 500 minutes)		
Discounted Long Distance to Mexico (\$.07 cents per minute)		
LifeLine PLUS Basic PLUS Expanded Basic TV (96 channels)		
6 MB Plus Internet Service (upload speed up to 2MB)		
Music Choice (48 channels)		
2 TV Set Top Boxes (Standard Definition)		
1 HD TV Set Top Box		
iGuide (Electronic TV Guide)		
WIRELESS CHOICE option available with this bundle		

¹Rates for Access Line Service do not include a charge for an instrument or other customer premises equipment.

² Long Distance Service is provided by XIT Communications.

*CHOICE Bundles are available for residential services only.

LOCAL EXCHANGE SERVICE

IV. LOCAL EXCHANGE SERVICE RATES AND CHARGES (continued)

B. Residence Monthly Local Exchange Rates^{1,2} – Vega (continued)

	<u>Monthly Rate</u>	
JUST PHONE	<u>Vega</u>	(T)
XIT UNLIMITED Local Phone with Touch Tone	\$14.95	(T)
Second Residential Line Available	\$10.00	(T)
JUST PHONE + Long Distance		
XIT UNLIMITED Local Phone with Touch Tone	\$24.95	(T)
Expanded Local Calling		
Free Long Distance Minutes Included		
(250 minutes – overage \$0.06 per minute)		
Discounted Long Distance to Mexico		
(\$0.07 per minute)		
(No Feature Pak Included)		
JUST PHONE + Long Distance and Internet		
XIT UNLIMITED Local Phone with Touch Tone		
Expanded Local Calling		
Free Long Distance Minutes Included		
(250 minutes – overage \$0.06 per minute)		
Discounted Long Distance to Mexico		
(\$0.07 per minute)		
With 1.5MB Lite Internet Service	\$49.95	(T)
With 3.0MB Standard Internet Service	\$54.95	(T)
With 6.0MB Plus Internet Service	\$59.95	(T)
(No Feature Pak Included)		